

THOMAS JEFFERSON SITE OFFICE ASSESSMENT SCHEDULE (10-24-05)

FY06

Assessment Area	Q1			Q2			Q3		Q4	
Environment Safety & Health	Complete	Type	Participants	Type	Participants	Type	Participants	Type	Participants	
EMS Validation		S	Sumner/ORO							
Integrated Safety Management										
Welding Program										
Hazardous Waste Management		S	ORO/Sumner/ Neilson							
Fall Protection				S	Neilson/Sumner					
Respiratory Protection/PPE/Chemical Hygiene				S	Neilson/Sumner					
Ergonomics						S	ORO/Sumner/ Neilson			
Environmental Permits						S	Sumner/Neilson			
Confined Space/ODH Program								S	Neilson/Sumner	
Electrical Safety (LO/TO emphasis)								S	ORO/Neilson/Sumner	
Radiation Control Program										
Operations and Security										
Accelerator Operations		S	May							
Hall A Operations				S	May					
Hall B Operations						S	May			
Security Program						S	ORO/May			
Hall C Operations								S	May	
FEL Operations and Safety Review										
Facilities and Projects										
Facilities Mgt Maintenance		W	Korynta							
Energy Mgt Performance				W	Korynta					
CCA Project Closeout						W	Korynta			
Facilities Mgt Maintenance						W	Korynta			

S = Surveillance W = Walkthrough

This schedule only identifies the more significant assessment activities, and routine walkthroughs and document reviews are not included

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Assessment Area		Q1		Q2		Q3		Q4	
Finance and Budget	Complete	Type	Participants	Type	Participants	Type	Participants	Type	Participants
Prices Charged for Materials/Services -Biennial		S	ORO(FM)/Brittin						
Items Charged to TJNAF Contract - Allowable Cost Review				S	ORO(FM)/Brittin				
SURA FY05 Actual Central Office Expense Proposal						S	ORO (FM)/Brittin/Skinner		
Property Management									
Property Management									
Cyber Security									
Mgt-Operational-Technical visit				S	HQ/OA/ Bethea				
Vulnerability Scanning Management		W	Bethea/SURA						
Desktop Support Enclave		W	Bethea/SURA						
Business Administration enclave				W	Bethea/SURA				
Accelerator Controls Enclave								W	Bethea/SURA
Scientific Computing						W	Bethea/SURA		
Computing Infrastructure								W	Bethea/SURA

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